

Work Order ID 71440

Monday, July 04, 2011 11:48:48 AM



Page 1

Item ID: D350-636-216

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube STD RH, Deluxe

Start Date: 7/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: ME

Date: 11-09-04

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-636

H

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-636-216 CHG002

Sulorib

for ML511-9-28

110

Assemble as per dwg

0.00



HandFinish

Memo

0.00

Hand Finishing

1- Assemble Toe kit, Wedge kit and Tow ring kit to D350-636-016 as per IIN-D350-636

11/09/20

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Sulorib

40

SkidTube Only 1371432

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71440

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Item ID: D350-636-216

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Setup Start



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Start Date: 7/5/2011 Start Qty: 1.00



Cust Item ID:

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-636-216

Location:

PPP rev: A

11/9/27

160

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/9/30
mf 11-09-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, July 04, 2011 11:48:45 AM

Page 1

Work Order ID: 71440

Parent Item: D350-636-216

Parent Item Name: Skidtube STD RH, Deluxe

Start Date: 7/5/2011





Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.10.04 new issue DD verf:EC
11.04.14 ecn11-553 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status															
D350-636-016 		Manufactured	No			110	Each	0.0000	1	1																		
Skidtube STD w/ Training Wearplates, RH																												
D350-636-101 		Manufactured	No			110	Each	12.0000	1	1																		
Toe Step, LH/RH																												
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>FG021</td><td>12</td><td>B71347</td></tr><tr><td>67316</td><td>2</td><td></td></tr><tr><td>68368</td><td>3</td><td></td></tr><tr><td>69997</td><td>7</td><td></td></tr></table>														Location	Loc Qty	Loc Code	FG021	12	B71347	67316	2		68368	3		69997	7	
Location	Loc Qty	Loc Code																										
FG021	12	B71347																										
67316	2																											
68368	3																											
69997	7																											
D350-636-105A 		Manufactured	No			110	Each	7.0000	1	1																		
Wedge Installation																												
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>FG021</td><td>7</td><td></td></tr><tr><td>67317</td><td>4</td><td></td></tr><tr><td>68365</td><td>3</td><td></td></tr></table>														Location	Loc Qty	Loc Code	FG021	7		67317	4		68365	3				
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FG021	7																											
67317	4																											
68365	3																											
D350-636-109 		Manufactured	No			110	Each	5.0000	1	1																		
Tow Ring Installation																												
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>FG022</td><td>5</td><td>B70137</td></tr><tr><td>68742</td><td>1</td><td></td></tr><tr><td>70576</td><td>4</td><td></td></tr></table>														Location	Loc Qty	Loc Code	FG022	5	B70137	68742	1		70576	4				
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FG022	5	B70137																										
68742	1																											
70576	4																											

B71347 (x1) JH 11/09/20

JH 11/09/20

x1

JH 11/09/20

x1

JH 11/09/22

B70137 x1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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